

# Exhibit BB



Mackay Marine  
Raritan Center  
165 Fieldcrest Ave  
Edison, NJ 088373633  
Michael Matta

Phone: +1 732 651 1213  
Fax: +1 732 225 2848

PLEASE REMIT TO:  
Mackay Communications, Inc.  
PO Box 60925  
Charlotte, NC 28260  
or  
Wire Transfer to:  
Wells Fargo Bank, N.A.  
Raleigh, NC  
Account: [REDACTED]  
ABA: 121000248 (Domestic)  
Swift: WFBUS6S (International)

**INVOICE**

Invoice Number 897153  
Invoice Date Dec 05, 2023  
Due Date Jan 04, 2024  
Customer ID 231511  
TAX / VAT Nbr: Not On File

Page 1 of 3  
Currency in: US Dollar

<b>BILL TO</b>		<b>VESSEL and OWNER/SHIPMANAGER</b>		<b>SVC CALL ID, WO# and COMPLETE DATE</b>	
Mickey Hilton VESSEL: MACKENZIE ROSE Carver Marine Towing 2170 River Road Coeymans, NY 12045		MACKENZIE ROSE IMO: 8968765 Carver Marine Towing Tax Registration Nbr Not On File		GMT0388337 NA November 22, 2023	
		<b>AGENT: NAME and TELEPHONE</b>		<b>SERVICE ORG and PRIMARY TECH</b>	
				Mackay - New York KANDS	
<b>CUSTOMER ORDER NUMBER</b>		<b>AUTHORIZED BY: NAME and TELEPHONE</b>		<b>VICINITY and PORT/DOCK</b>	
BH13459MACROSE		CHRISTIAN 518-491-8420		New Orleans, LA NEW ORLEANS, LOUISIANA	
<b>EQUIPMENT ID</b>	<b>FAMILY</b>	<b>MANUFACTURER</b>	<b>MODEL</b>	<b>PROBLEM</b>	<b>CAUSE</b>
<b>TECHNICIAN NOTES</b>					
11/20/23-11/22/23-KANDS BOARDED VESSEL REMOVED A DEFECTIVE AP-50 SIMIRAD AUTOPILOT SYSTEM. SUPPLIED AND INSTALLED A NEW TWO STATION AP-70MMK2 SYSTEM CONSISTS OF: - TWO AP-70MK2 AUTOPILOT CONTROL HEADS S/N 128976442, 128951490 - AC80S SIMIRAD AUTOPILOT COMPUTER S/N 108604269 - TWO FU80 SIMIRAD FOLLOW UP STEERING LEVER S/N 108599864, 108599836 - RF14XU RUDDER FEEDBACK S/N 8031 - 200F 6PAIR 16AWG FEEDBACK CABLE - 10M NMEA 2K CABLE CM-CGI-CF-10.0 WIRED THE TWO STEERING HYDROLIC VALVES TO AUTOPILOT AND NFU SEPERATLY CHECKED THE AUTO PILOT FOR PROPER OPERATION ASKED CREW TO CHECK THE SETTINGS UNDERWAY					
<b>PART NUMBER</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>EXT. PRICE</b>	
LWK ST	Work/Fishing Boat Labor Straight Time 11/20/23	8.00	145.00	1,160.00	
Technician: KANDS					
LWK OT	Work/Fishing Boat Labor Over Time 11/20/23	8.00	195.00	1,560.00	
Technician: KANDS					
LWK ST	Work/Fishing Boat Labor Straight Time 11/21/23	8.00	145.00	1,160.00	
Technician: KANDS					
LWK OT	Work/Fishing Boat Labor Over Time 11/21/23	5.00	195.00	975.00	
Technician: KANDS					
LWK ST	Work/Fishing Boat Labor Straight Time 11/22/23	8.00	145.00	1,160.00	
Technician: KANDS					
LWK OT	Work/Fishing Boat Labor Over Time 11/22/23	4.00	195.00	780.00	
Technician: KANDS					

**EXHIBIT**

tabbles

25  
11/28/25 Mr

CARVER 000251



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Swift: WFBUIUS6S (International)

**INVOICE**

Invoice Number 909052  
Invoice Date Mar 05, 2024  
Due Date Apr 04, 2024  
Customer ID 231511  
TAX / VAT Nbr: Not On File

Page 1 of 1  
Currency in: US Dollar

<b>BILL TO</b>		<b>VESSEL and OWNER/SHIPMANAGER</b>		<b>SVC CALL ID, WO# and COMPLETE DATE</b>	
Mickey Hilton VESSEL: MACKENZIE ROSE Carver Marine Towing 2170 River Road Coeymans, NY 12045		MACKENZIE ROSE IMO: 8968765 Carver Marine Towing Tax Registration Nbr: Not On File AGENT: NAME and TELEPHONE		GMT0402200 NA March 02, 2024	
<b>CUSTOMER ORDER NUMBER</b>		<b>AUTHORIZED BY: NAME and TELEPHONE</b>		<b>SERVICE ORG and PRIMARY TECH</b>	
07-10097		LENNY BALDASSARE		Mackay - New York KANDS	
<b>VICINITY and PORT/DOCK</b>		New York STATEN ISLAND, NY			
<b>EQUIPMENT ID</b>	<b>FAMILY</b>	<b>MANUFACTURER</b>	<b>MODEL</b>	<b>PROBLEM</b>	<b>CAUSE</b>
<b>RESOLUTION</b>					
<b>TECHNICIAN NOTES</b>					
3/2/24 (SATURDAY)--KANDS BOARDED VESSEL CHECKED THE SIMRAD AP-70MK2. THE COMPLAINT OF AUTOPILOT SWITCH TO STBY INTERMITTENTLY, COULD NOT REPEAT THE PROBLEM BUT NOTICED THAT THE FU-80 FFU LEVER HAD LIQUID SPILLED DAMAGE, DISCONNECTED THE FU-80 FFU LEVER. ALSO, THE COMPLAINT OF AUTOPILOT HIGH RESPONSE, CHECKED THE AUTOPILOT SETTINGS. SHOWED CREW TO SET UP THE RUDDER GAIN AND COUNTER RUDDER AND SET UP RUDDER LIMITS IF NEEDED.					
<b>PART NUMBER</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>EXT. PRICE</b>	
L WK OT	Work/Fishing Boat Labor OVER TIME (SATURDAY 3/2/24)	5.00	195.00	975.00	
Technician: KANDS					
L MILE	Mileage	65.00	1.35	87.75	
Technician: KANDS					
L EE	Engineer's Billable Expenses/Tolls	1.00	17.00	17.00	
Technician: KANDS					
Send inquiries to: Attn: Accounts Receivable Mackay Communications, Inc. 3691 Trust Drive Raleigh, NC 27616-2955				<b>Thank you for choosing Mackay!</b> Phone: +1 919 850-3000 Fax: +1 919 954-1707 Email: Collections@MackayComm.com DUNS: 16-149-5775 FIN: 56-1550100	
Please remit including all bank charges. <b>All invoices are due by the Due Date. Interest accrues at the rate of 1.5% per month.</b> Find Mackay General Terms & Conditions at: <a href="http://www.mackaycomm.com/terms-and-conditions/">www.mackaycomm.com/terms-and-conditions/</a>				Sales Total: \$ 1,079.75 TAX Total: \$ 0.00 <b>TOTAL \$ 1,079.75</b>	
				Form: SD64®	

Currency in: US Dollar  
CARVER 000252



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Account: 2075876310672  
ABA: 121000248 (Domestic)  
Swift: WFBUS6S (International)

## INVOICE

Invoice Number 897555  
Invoice Date Dec 01, 2023  
Due Date Dec 31, 2023  
Customer ID 231511  
TAX / VAT Nbr Not On File

Page 1 of 1  
Currency in: US Dollar

<b>BILL TO</b>		<b>VESSEL and OWNER/SHIPMANAGER</b>		<b>SVC CALL ID, WO# and COMPLETE DATE</b>	
Mickey Hilton VESSEL: MACKENZIE ROSE Carver Marine Towing 2170 River Road Coeymans, NY 12045		MACKENZIE ROSE IMO: 8968765 Carver Marine Towing Tax Registration Nbr: Not On File		GMT0391064 NA November 30, 2023	
		<b>AGENT: NAME and TELEPHONE</b>		<b>SERVICE ORG and PRIMARY TECH</b>	
				Mackay - New York KANDS	
<b>CUSTOMER ORDER NUMBER</b>		<b>AUTHORIZED BY: NAME and TELEPHONE</b>		<b>VICINITY and PORT/DOCK</b>	
BH13459MACROSE		LARS		New Orleans, LA LOUISIANA	
<b>EQUIPMENT ID</b>	<b>FAMILY</b>	<b>MANUFACTURER</b>	<b>MODEL</b>	<b>PROBLEM</b>	<b>CAUSE</b>
<b>TECHNICIAN NOTES</b>					
SHIPPED OVERNIGHT TO MACKENZIE ROSE LOUISIANA 4 RUDDER ANGLE INDICATORS (SIMRAD) (11/30/23)					
<b>PART NUMBER</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>EXT. PRICE</b>	
000-14125-001	Simrad I3005 5" color display	4.00	1,215.00	4,860.00	
FRT	Freight billed to Customer	1.00	201.02	201.02	
<div style="display: flex; justify-content: space-between;"> <div> <p>Send inquiries to: Attn: Accounts Receivable Mackay Communications, Inc. 3691 Trust Drive Raleigh, NC 27616-2955</p> <p><b>Thank you for choosing Mackay!</b> Phone: +1 919 850-3000 Fax: +1 919 954-1707 Email: Collections@MackayComm.com DUNS: 16-149-5775 FIN: 56-1550100</p> <p>Please remit including all bank charges</p> <p><b>All invoices are due by the Due Date. Interest accrues at the rate of 1.5% per month.</b> Find Mackay General Terms &amp; Conditions at: <a href="http://www.mackaycomm.com/terms-and-conditions/">www.mackaycomm.com/terms-and-conditions/</a></p> </div> <div> <p>Sales Total: \$ 5,061.02</p> <p>TAX Total: \$ 0.00</p> <p><b>TOTAL \$ 5,061.02</b></p> </div> </div>					
Form: SD640					

Currency in: US Dollar  
CARVER 000821